

UNITED STATES BANKRUPTCY COURT

FOR THE

**EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

JUBEIDA ULLAH

Debtor

Chapter 13

Case No. 15-10868-BFK

MOTION TO DISMISS,
NOTICE OF MOTION TO DISMISS
AND
NOTICE OF SCHEDULED HEARING ON THIS MOTION

Thomas P. Gorman, Chapter 13 Trustee, has filed this motion to dismiss your Chapter 13 case. The cause for this motion is as follows:

Pursuant to 11 U.S.C. §1307(c)(6) - Material default by Debtor as is reflected in the attached Trustee's Report of Receipts and Disbursements. Debtor has not made any Plan payments since September 9, 2015.

Pursuant to 11 U.S.C. §1307(c)(1) – Unreasonable delay by Debtor which is prejudicial to the rights of creditors under this Chapter 13 Plan. Debtor filed her petition on March 15, 2015, and has proposed four Chapter 13 Plans without achieving confirmation. Debtor's third modified Plan requires the same Objections raised to prior Plans.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not wish the court to grant the relief sought in the motion, or if you want the court to consider your views on the motion, then on or before five business days prior to the hearing date, you or your attorney must:

File with the court a written response with supporting memorandum as required by Local Bankruptcy Rule 9013-1(H). Unless a written response and supporting memorandum are filed and served by the date specified, the Court may deem any opposition waived, treat the motion as conceded, and issue an

Notice and Motion to Dismiss

Jubeida Ullah, Case #15-10868-BFK

order granting the requested relief without further notice or hearing. If you mail your response to the court for filing, you must mail it early enough so the court will receive it on or before five business days prior to the scheduled hearing. You must mail a copy to the persons listed below.

Attend the hearing to be held on December 17, 2015 at 1:30 p.m. in Courtroom #3 on the 3rd floor, United States Bankruptcy Court, 200 South Washington Street, Alexandria, VA 22314. If no timely response has been filed opposing the relief requested, the court may grant the relief without holding a hearing.

A copy of any written response must be mailed to the following persons:

Thomas P. Gorman
300 North Washington Street, Ste. 400
Alexandria, VA 22314

Clerk of the Court
United States Bankruptcy Court
200 South Washington Street
Alexandria, VA 22314

If you or your attorney do not take steps, the court may decide that you do not oppose the relief sought in the motion and may enter an order granting that relief.

Date: __November 13, 2015__

____/s/ Thomas P. Gorman____
Thomas P. Gorman
Chapter 13 Trustee
300 N. Washington Street, #400
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that I have this 13th day of November, 2015, served via ECF to authorized users or mailed a true copy of the foregoing Motion to Dismiss, Notice of Motion and Notice of Hearing to the following parties.

Jubeida Ullah
Chapter 13 Debtor
6104 Franconia Station Lane
Alexandria, VA 22310

Nathan Fisher, Esq.
Attorney for Debtor
3977 Chain Bridge Rd., #2
Fairfax, VA 22030

____/s/ Thomas P. Gorman_____
Thomas P. Gorman

CASE NO: 15-10868-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-6340

ULLAH, JUBEIDA

AKA:

SCHEDULE: 485.00 MONTHLY

TOTAL PAID: 1,800.00

DATE FILED: 03/15/2015 6104 FRANCONIA STATION LANE

CONFIRMED: ALEXANDRIA, VA 22310

LATEST 341: 04/28/2015

PERCENTAGE: .000

ATTORNEY: NATHAN FISHER, ESQ.

3977 CHAIN BRIDGE RD., #2

FAIRFAX, VA 22030

Phone: 703 691-1642 Fax: 703 691-0192

PLAN: 60 MONTHS

1st PAYMENT DUE: 04/2015

ON SCHEDULE: 3,395.00

Needed to Complete Base:

ACTUAL PAYMENTS: 1,800.00

BASE: 61,230.00

AMOUNT BEHIND: 1,595.00

59,430.00

LAST 12 TRANSACTIONS

Date	Source	Amount
09/09/15	PC	300.00
08/07/15	PC	300.00
07/08/15	PC	300.00
06/12/15	PC	300.00
05/08/15	PC	300.00
04/21/15	PC	300.00

DIRECT PAY

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
001	327574	GREEN TREE SERVICING	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT
002	333385	SUNTRUST BANK	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
003	336929	ALTAIR OH XIII LLC	PRO	UNS	0.00	0.00	3,230.20	3,230.20	0.00	0.00
				0.00		0.00	3,230.20	0.00	0.00	0.00
004	AMEXP	AMERICAN EXPRESS BANK, FSB	PRO	UNS	0.00	0.00	17,886.09	17,886.09	0.00	0.00
				0.00		0.00	12,785.11	0.00	0.00	0.00
005	313486	DISCOVER BANK	PRO	UNS	0.00	0.00	15,742.34	15,742.34	0.00	0.00
				0.00		0.00	15,742.34	0.00	0.00	0.00
006	312246	DOMINION POWER	PRO	UNS	0.00	0.00	0.00	0.00	0.00	Not Filed
				0.00		0.00	448.39	0.00	0.00	
007	340271	TRANSWORLD SYSTEMS INC	PRO	UNS	0.00	0.00	524.96	524.96	0.00	0.00
				0.00		0.00	524.96	0.00	0.00	0.00
008	306281	FIRST WASHINGTON REALTY	PRO	UNS	0.00	0.00	0.00	0.00	0.00	Not Filed
				0.00		0.00	38,992.82	0.00	0.00	
009	336598	JEFFERSON CAPITAL	PRO	UNS	0.00	0.00	0.00	0.00	0.00	Not Filed
				0.00		0.00	409.22	0.00	0.00	
010	PORT	PORTFOLIO RECOVERY ASSOCIATES	PRO	UNS	0.00	0.00	28,702.40	28,702.40	0.00	0.00
		CAPITAL ONE		0.00		0.00	28,702.40	0.00	0.00	0.00
011	326616	SENTARA COLLECTIONS	PRO	UNS	0.00	0.00	0.00	0.00	0.00	Not Filed
				0.00		0.00	4,954.00	0.00	0.00	
012	311302	VERIZON WIRELESS	PRO	UNS	0.00	0.00	0.00	0.00	0.00	Not Filed
				0.00		0.00	409.00	0.00	0.00	
013	334613	WASHINGTON GAS	PRO	UNS	100.00	0.00	231.92	231.92	0.00	231.92
						0.00	160.77	231.92	0.00	0.00
014	338491	AMETHYST COMPANY LLC	PRO	UNS	100.00	0.00	55,676.61	55,676.61	0.00	55,676.61
		FIRST WASHINGTON/100% PER PLAN				0.00	0.00	55,676.61	0.00	0.00

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Maintenance 10.5

CASE NO: 15-10868-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-6340

ULLAH, JUBEIDA

SCHEDULE: 485.00 MONTHLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u> <u>LAST DISB</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. BEGIN</u> <u>INT. RATE</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>ORG. CLAIM</u> <u>SCHED AMT</u>	<u>APPROVED</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
799	FISHER	NATHAN FISHER, ESQ.	PRO	ATY 100.00		0.00 0.00	3,000.00 3,000.00	2,500.00 2,500.00	0.00 0.00	2,500.00 0.00
Trustee Administrative Fees								57.90	57.90	
TOTALS:						0.00 0.00	124,994.52 109,359.21	124,552.42 58,466.43	57.90 0.00	58,408.53 0.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
SCHED AMOUNT:	0.00	3,000.00	0.00	0.00	106,359.21	0.00		
CLAIM AMOUNT:	0.00	2,500.00	0.00	0.00	55,908.53	0.00		
PAID BY TRUSTEE:	0.00	0.00	0.00	0.00	0.00	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	2,500.00	0.00	0.00	55,908.53	0.00	DUE CREDITORS:	58,408.53
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	3,045.30
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	1,742.10
BALANCE DUE:	0.00	2,500.00	0.00	0.00	55,908.53	0.00	APPROX BALANCE:	59,711.73

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